

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500039541

Page 1 of 2

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518

Billing Contact: MARK CAROCCIA

Date: 02/27/2013

Telephone:

Vendor:

Hawthorne Machinery Co

for ACH payment

16945 Camino San Bernardo San Diego CA 92127-2405

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10002737

Phone: 858-974-6800

Line#	Item ID/Description	Quantity/UI	л	Unit Price	Extended Price	
'	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
1	TRACTOR Reference attached NJPA Quotation 060311, Caterpillar Model 259B3 CCE with Cab and Air Conditioning. Stock number: 032330	1 EA	us	SD 56,011.00	USD 56,011.0	
	Dept. Contact Mark Caroccia 619 527 7561					
	Non-Deductible Tax CA Tire Fee Value				USD 4,480.89 USD 7.00	
	he Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE		

http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	Notes:					
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n	tp://sandiego.gov/purchasing/'		Tax \$	4,480.8		
			PO Total	60,498.8		
			IMPORTANT!			
			To ensure prompt payments, PC must appear on all shipments ar invoices; and, all invoices must be directed to Billing Contact person Bill-To address listed above			